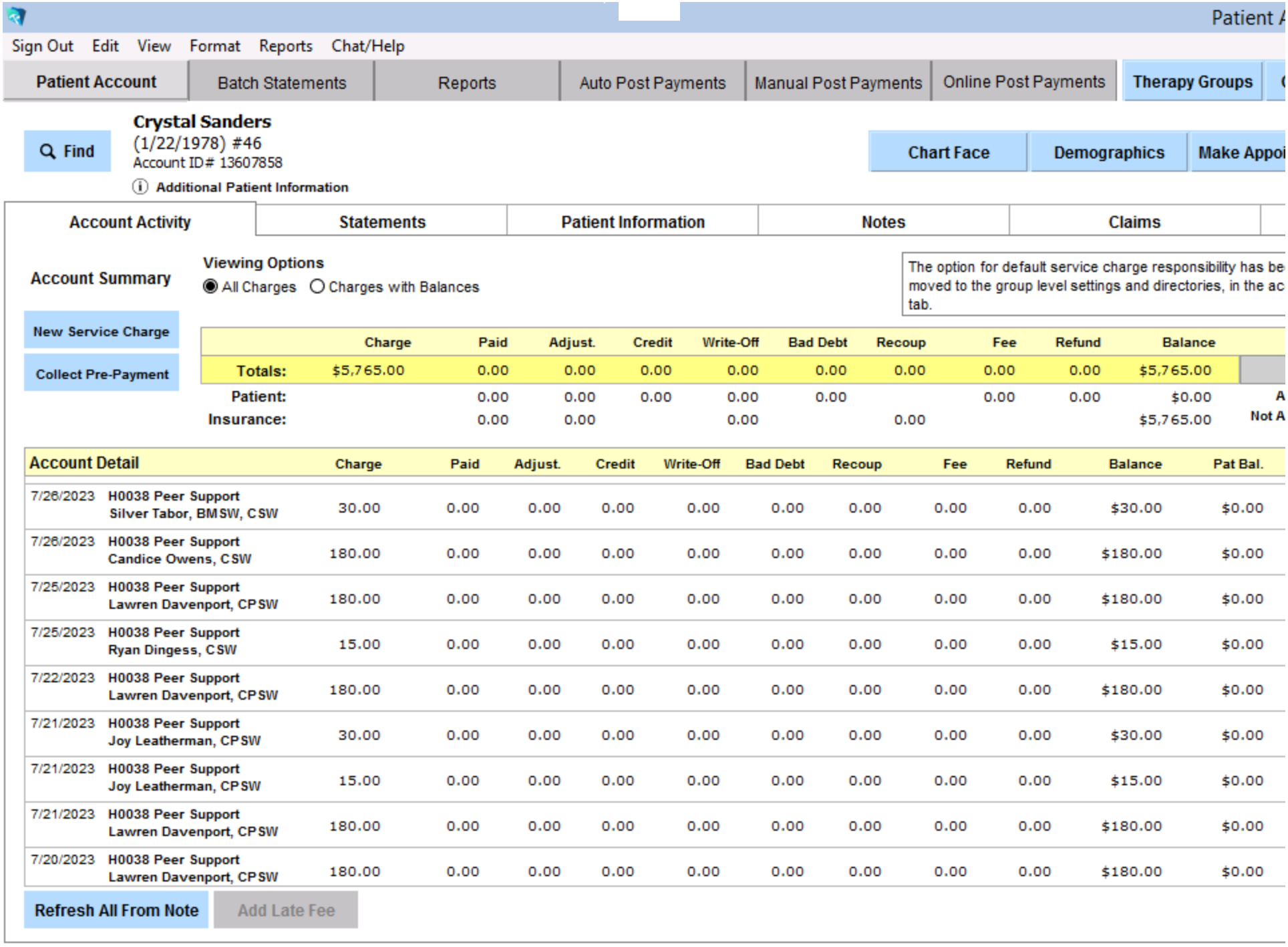
Patient A
Sign Out Edit View Format Reports Chat/Help
Patient Account
Batch Statements
Reports
Auto Post Payments
Manual Post Payments
Online Post Payments
Therapy Groups
Find
Crystal Sanders
(1/22/1978) #46
Account ID# 13607858
Additional Patient Information
Chart Face
Demographics
Make Appoi
Account Activity
Statements
Patient Information
Notes
Claims
Account Summary
Viewing Options
All Charges
Charges with Balances
The option for default service charge responsibility has be
moved to the group level settings and directories, in the ac
tab.
New Service Charge
Collect Pre-Payment
Charge Paid Adjust. Credit Write-Off Bad Debt Recoup Fee Refund Balance
Totals: $5,765.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $5,765.00
Patient: 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $0.00
Insurance: 0.00 0.00 0.00 0.00 $5,765.00
Account Detail Charge Paid Adjust. Credit Write-Off Bad Debt Recoup Fee Refund Balance Pat Bal.
7/26/2023 H0038 Peer Support Silver Tabor, BMSW, CSW 30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $30.00 $0.00
7/26/2023 H0038 Peer Support Candice Owens, CSW 180.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $180.00 $0.00
7/25/2023 H0038 Peer Support Lawren Davenport, CPSW 180.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $180.00 $0.00
7/25/2023 H0038 Peer Support Ryan Dingess, CSW 15.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $15.00 $0.00
7/22/2023 H0038 Peer Support Lawren Davenport, CPSW 180.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $180.00 $0.00
7/21/2023 H0038 Peer Support Joy Leatherman, CPSW 30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $30.00 $0.00
7/21/2023 H0038 Peer Support Joy Leatherman, CPSW 15.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $15.00 $0.00
7/21/2023 H0038 Peer Support Lawren Davenport, CPSW 180.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $180.00 $0.00
7/20/2023 H0038 Peer Support Lawren Davenport, CPSW 180.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 $180.00 $0.00
Refresh All From Note
Add Late Fee